allicator or sabs ld Ref. No. 427	Treaty Co.	waywe Pipe	Centra	Supply.	ooper Distrib.	Legan Copper & E	Bayes Hfg.	Elchigan Hydrant		Page 20/2 James Jones Co.	Q
roduct oronge Mator Corton	11.53 <del>X</del>	no Bisl	no Bil	no Bid	na Biol			no Bisc	No Bed	No Bid	
50 13½" Top Section  50 25½" Top Section	16.39* 4.25	. 11		(1				//	. //	//	
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100 24" Service Box Top Section w/Lids 9	3E 7.72	(1	()	(1	11.				- //	11.	
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MASILATION OF SIDS Bid Ref. No. 427 Date 18, 1977 Product Traugu Water North	2 reaty CE.  afs. o.k. B-9001 2 70.10 Nel 30	Varne Pipe & Sup.	Central Sur 7. C.B. D.L. 270-101	8 - 9 0 2 C	ooper Distrib.  afet.e.K.:  B-9ce3	Loran Copper &	Mayon Megi.	Hichigan Hydrant aft o.k. 293.	uga 01x. 121.30	James Jones Co.	
Fittings & Curb New Parts Est. 2077. 5/8" Heter Coupl.	Mueller 1. 274 #H-10891	#	yle #	M4652 86	mc Donald (. 86) #46=2	No Bia	Lingualified	.87. # 1622	96 #58M-18	no Bid	
3000 3/4" Neter Coupl.	,		# \$ 134 #1	n4622	(.96) #4622			.,98 #1622	1.28 # 5P.11-2R	2,03 J-134	
1000 1" Heter Coupl.		1.935 #H-10891		m4622	(1.51) # 462=			1,52 # 4622-	1.94 #5PM-3R	3,00 #g-13+	
3000 3/4" 3-Part Union Cpl		2.113 # H-15400		-M-1533	(1.95) # 4758			1,90 #4758	2.17 E22-35	4.17: #g-1528	
1900 3/4" Ball Curb Stops		7,954 #H-15204	1	FM-61:0 9,2:	9.29 #M6100			9.38 th-6103	9.02 #822-333	13.46 # J-1902	
500 1" Ball Curb Stops		12.593 #-15204	4	11.63	11.60 FM6100			11,74 #m6100	13.65 #322-444	20.89 # 2-1902	
1000 3/4" Corp. Cock Flax.		3.971 H-15000		3.51	3.50 #4701			3.5.4. #4701	4.17 #F-600	7.67 #g-1500	
500 1" Corp. Cock Flar.	5,886 #H-15000	6,218 #H-1000	#91500 # 6,70	6,38	5.37 # 470					12,01 Hg-1500	
200 2" Gate Valve w/ever	no Bis		#Q375	no Bid	no Bid			no Birl	No Bid	35.21 # g-375 Ev. 5+	
199 54 Dia. Valve Box complete w/stay put 1	Bingham - Jaylor 43,68	11	715- Buil	11				,,	//	no Bil.	
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100 6"-8" No 6 Valve Bas	0 11.53		1 200	11	1			1	//	4-131	/

BILL NO. S-77-06-53

SPECIAL ORDINANCE NO. S-

142-77

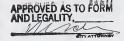
AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Treaty Company, City Utilities Purchase Order B-9001, for a blanket order for Brass Fittings, all for a estimated maximum cost of \$2,580.00 to be charged against Water Utility as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.





			- Bur		
_ Zeln	cco, and duly	adopted, rea	d the second time b	y title and re	eferred to the
Committee on	City 4	teletu	(and the City	Plan Commis	ssion for
recommendation)	and Public Hearin	g to be held a	fter due legal notic	ce, at the Cou	ncil Chambers,
City-County Buil	ding, Fort Wayne,	Indiana, on	,	the	day
of		, at	o'clock	M.,E.S.T.	
	6-28-77		CITY CLE		rman
Read the th	nird time in full an	ıd on motion b	y <u>Br</u>	irns	
			d duly adopted, pl		ssage.
PASSED (KOST	by the following	vote:			
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	_8_		*		·
BURNS					
HINGA					
HUNTER					
MOSES		-		.*	
NUCKOLS					
SCHMIDT, D.	<u></u>				
SCHMIDT, V.	~				
STIER					
TALARICO			-1		
DATE:	7-12-77		Charles CITY CLE	W. Wesle	rman
Paggod and	adopted by the C	ommon Couna	il of the City of For		iana as
(ZONING MAP) (			SPECIAL) (APPRO		
(RESOLUTION)	his 1				, 1927.
2/1/11	1-1-	ATTEST:	(SEAL) de	( )	
CITY CLER	Utesterman	<del></del>	PRESIDIN	Juckols G OFFICER	
Presented	by me to the Mavo	r of the City o	f Fort Wayne, Indi	ana, on the	13 th
day of	elg_, 19 <u>Z</u>	at the hour o	Eharles U	<u>k                                    </u>	.T.
			Charles U	). Western	man
Annroyed	and signed by me	this 12th		C., O.	, 19 <b>/1</b> /
	o'cl		Q M.E	S.T	
at the noar or	1000001	13	LAUT	Stema	Ima
			MAYOR		4

Mr. Barel M.

RIII NO.	3-77-00-33	• •			
		REPORT OF THE CO	mmittee on	CITY UTILITIE	S
We, your	Committee on	ity Utilities	to who	m was referred	an Ordinance
	approving a blanket	purchase order fo	or materials	for the Water	Maintenance &
	Service Department				
	·				•
^					
	*				
	7				
-	* .				
	-	×			
have had	said Ordinance und	er consideration a	and beg leav	e to report bac	k to the Common
Council t	hat said Ordinance	PAS	ss.	1 A/	$\sim$
PAUL	M. BURNS - CHAIRMA	N	( In	28.8	ann-
FRED	RICK R. HUNTER - VI	CE CHAIRMAN		Treliell.	Hentes
VIVIA	N G. SCHMIDT		This	in A. d.	Showidt
WINFI	ELD C. MOSES, JR.		- L	Was	JR.
JAMES	S. STIER			(400	6
_					

\_CHARLES W. WESTERMAN, CITY CLERK

### Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #427, Brass Fittings

COPIES TO:

J. Morreale B. Drew

Herewith are bid documents (Bid No. 427) relating to Purchase Order Numbers B-9001, B-9002 and B-9003 which are prepared favoring the following vendors for Water Maintenance and Service Department.

	Brand	P.O. Number	Total
-Treaty Company	Mueller	B-9001	\$ 2,580.00
Central Supply Company	Jones	B-9002	16,600.00
Cooper Distributing	McDonald	B-9003	17,285.00

Total Approximate Value:

\$36,465.00

Bingham-Taylor brand offered by Treaty Company is not acceptable. These parts are not interchangeable with other products. Water Maintenance and Service Department would have to buy complete Service Boxes and this would require additional inventory.

Attached are the following documents in support of the recommendation for acceptance of Treaty Company, Central Supply Company Inc. and Cooper Distributing bids.

- 1. Copy of Tab Sheets.
- 2. Bids of all vendors.
- 3. Copy of Purchase Order.
- 4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Treaty Company Central Supply Company Inc. and Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved

L. C. Lord

# GITY OF FORT WAYNE

#### CITY UTILITIES

DEPARTMENT OF PURCHASES ROOM 950 CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

Treaty Company 4020 Wells Street Fort Wayne, Indiana 46808 PURCHASE OFDER NO

This number must appear on each package, packing slip, invoice, bill of lading.

June 3, 1977

5HIP TO --

Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

PECEIVED	QUANTITY	DESCRIPT	TION	W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER 7/1/ BRASS FITTINGS	77 to 12/31/77 for	-31	1	
	Oty. 1,000	24" Curb Box Lid #	н-10374		\$2.58/6	\$2,580.0
	-	departmental against this	will be received of Purchase of the using different the using diff	1-2-7	91	co to
		Per Bid Ref. #427 2% - 10 Net 30 F.O.B. Delivered FIRM PRICE	ATTENT Sand all Involces to Ge Ath Floor, City-C 1 E. Main Fort Wayne, Indi Show P. O. Number and Involce.	ounty Bldg St. ana 43802	2	
		RW/pl #4717				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

Jenty Company
CITY UTITITES 4020 Walls SA,
PURCHASE REQUISITION A 46808

Please order the following Material for Delivery as Specified: To be delivered to Attent The attent and the Course Reg. No\_4-7/7 P. O. No. B-9001 QUANTITY Blanker Est. 2 /2" cub Box Lid # 10374 \$ 2.58/en \$ 2.58 Per Bid Ref # 427 18-10 Net 30 MAR 24 1977, OB. Delivered ebject to Councilmana approval. are necessary for stock or use in this departme note: herwienent will be

Requirements will be refleased on departmental. Punchase Indeed against this blanket orderlas required by the using department.

#### DEPARTMENT OF PURCHASES Page 1 of 46802 Number One Main St., Ft. Wayne, Ind. INVITATION Ref. No. -Quotations, subject to the conditions on the reverse hereof, are requested on the following list of Date April 14, 1977 materials, supplies, equipment or services, for the department as mantioned, with fellivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as Date wanted May 18, 197 \*Mail all replies and A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES Room 470, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Fund

Fort Wayne, Indiana 46803 Address -RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Water Maint, & Service Dept.

TID LAST WALLACE SEZEEE

Department

or Division

Closing Wednesday, May 18, 1977 at 10:30A.M. Time of Bids.

Quantity .	Unit	Materials, Supplies, Equipment or Berrices	Unit Prise	Tirtal ) manage
- :		BROUZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977	-	
		Per attached sheets:		
		The enclosed bidders sheet nust be properly completed and returned with your bid, along with the properly excuted Non-Collusion affidavit.	.,	4
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
	-	Requirements will be shipped only upon issuance of Departemental Purchase Orders, as needed, by the using department, against a blanket purchase order.		٠.
	Ĭ.			

Bid Bond required Terma 2 % cas	)	Performance Bond  E Instruction Item No. 13 on crosses side her withinCdays from delivery and	HOL	_	s . goods or completion of services.
		TIST GO. ILPOCOGE			

In compliance with the above invitation for hide and subject to all conditions thereof, the underlyined offers and agrees. If this hid be aboved within a reason titre from date of closing, to forming any or air of the items or reader such services upon which prices are quoted, in accordance with the predictions are price set opposite such lots.

Delivery of any or all of the items or completion of services indicated shall be made withing days from receipt of order As delivery may be a deciding furtor in the furnish the information requested above. IMPORTANT FF

my On Calma

427

Appropriation No. .

25.65

T.	SIZE	DESCRIPTION	MUELLER	Jones	MCLONALD	PARHAR	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	н-10891	J-134	-	`W-7210		No Quok
3000	3/4"	Meter Couplings	H-10891	J-134		W-7210	· ·	1.43
/000	1"	Heter Couplings	H-10891	J-134		W-7210		1.93
<i>3</i> 000	3/4"	3-Part Union Cplgs.	H-15400	J-1528		W-5400		2.29
1000	3/4"	Ball Curb Stops	H-15204	J-190≥	14-6100			6.89
500	. 1"	Ball Curb Stops	H-15204	J-1902	M-6100			9.16
			-					
1000 %	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600			4.38
500	1"	Corp. Cock Flared	11-15000	J-1500				6.70

J-375

200

2" Gate Valve w/ever

Du Stems

1.0.8 Fort Wayne, IND. 27010# Net 300075

### BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

	+				OTHER OR SPECIFY		
T.	SIZE	DESCRIPTION	PART #		BRAND OUOTING	ALTERNATE	UNIT
160	5% Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		o Quote	
50	14"	Extension Section	F-2475	Clow or Equivalent			
1.00	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent			
50	1312"	Top Section CG	F-2455	Clow or Equivalent			
50	251,"	Top Section DI	F-2455	Clow or Equivalent	1		
		Stay Put Cover	F-2494	Clow or Equivalent			
100	5¼ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
100		Service Box Complete	F-4605	Clow or Equivalent			
100	2 ½ "	Extension Section-9" #151	F-4610	Clow or Equivalent			
100	2½"	Extension Section-16# #152		Clow or Equivalent			
100	24 <sup>m</sup>	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			
						/	
1000	21/4"	· Curb box Lid	H-10374	Nueller or Equivale	ent		

#### DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Constitute, subject to the conditions on the reverse herrof, are requested on the following list of materials, surplines for services, for the department as manifored, with delivery to destine as shown below. Constitutes all include all charges for delivery, packing, eq. Address your reply as indicated below.

INVITATION Ref. No. -Date April 14, 1977

"Mail all replies and or Att. of Att.

Date wanted Hay 18,19

Page 1 of

REQUIRED FOR DELIVERY TO:

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

or Division -115 Last wallace street Fort Wayne, Indiana 46803 Address \_

YES

Department

Appropriation No. -

Fund

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M. Time of Bids.

Water Maint. & Service Dept.

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCIRE AND INDIANA STATE SALES TAX TITS CITTS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, 1462, PRICES SHOULD NOT INCLUDE THESE TAXES. Sw. "Instructions to Biddent" No. 10 on terrors borned for details. TAX EXEMPT (Unless otherwise indicated)

-	Unit	Majorials, Supplies, Agalyment or Berrices	Elmid Elmid	Total American
hantity	Unit	BRONZE WATER WORKS PITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977  Per attached sheets:  The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly	Prints Prints	America
	-	excuted Non-Collusion affidavit.  We require a firm price on all shipments made to us during the period stated above.  The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		· .
		Requirements will be shipped only upon issuance of Departemntal Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bo	nd requi	red bo	υ.		L'ertorma	nes Bond	CXC:	u	
	•			See instra	etion item No. 18 on rev	erse side bere	ol.		
Tarms	. 2	% coah	discount i	if noid within 10	days Iron delis	ery and a	ccentance	50	goods or completion of service

PROPOSAL OR BID

In compliance with the above institution for hide and subject to all conditions thereof, the underlyined offers and agrees, if this hid he accepted within a rescondate these from date of cioning, to familia, any or all of the items or reader such services upon which priors are quoted, in accordance with the specifications applying and at the price set opposite such litera.

Delivery of any or all of the items or completion of services indicated shall be made within Adays from receipt of order As delivery may be a deciding factor in the award of an order, it is important that bibbers furnish the information requested above. IMPORTANT F

Τ.	ittings:				-		OTHER OR SPECIFY BRAND	TINU
	SIZE	DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	QUOTING	PRIC.
0 0	5/8"	Meter Couplings	н-10891	J∸134		W-7210	Mueller	1.274
00	3/4"	Meter Couplings	H-10891	J-134		W-7210		1.296
0	.1"	Heter Couplings	H-10891	J-134		W-7210		1.832
0	3/4"	3-Part Union Cplgs.	H-15400	J-1528		W-5400		2.000
0	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100			7.52
00	1"	Ball Curb Stops	H-15204	J-1902	M-6100	v		11.92
								2.7/
00	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600			3.76
00	1"	Corp. Cock Flared	H-15000	J-1500		•		5.88
00	2 "	Gate Valve w/ever		.J-375			NOBIA	

Du Stems

200

Note our Temson all itens bad 2% Wet 30. all value Boxes curb Boxes Shipped of from your stock in Kont Wayne.

#### BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

4.	SIZE	DESCRIPTION	PART #	•	OTHER OR SPECIFY BRAND OUOTING ALTER	UNIT
100 .	54 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	Bingham layla	43.68
50°	14"	Extension Section	F-2475	Clow or Equivalent	" "	8.49
/00	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	* *	11.53
60	134"	Top Section CC	F-2455	Clow or Equivalent	" "	11.53 *
50	254"	Top Section DD	F-2455	'Clow or Equivalent	+ 1 11	16.39 *
		Stay Put Cover	F-2494	Clow or Equivalent	. "	4,25
100	5¼ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	clow or Equivalent  * Top Section Quoted lea		32.16
/00	-	Service Box Complete	F-4605	Clow or Equivalent	Brughen Toyla	12.70
(20	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent	" "	3.09
100	21/211	Extension Section-16" #152		Clow or Equivalent	n n	4.24
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	<i>N</i> "	7.72
000	212"	Curb box Lid	H-10374	Nueller or Equivale	ent Meuller	2.58

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Conductors, subject to the conductors on the present part of the present of the following list of materials, supplies, epilipsent or services, for the department as manifestable, this confirmation of the present of the pr

\*Mail all replies and A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Haint. & Service Dept.

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITYS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MIGH. PERCES SEGULD NOT INCLUDE THESE TAXES See "Instructions to Bildery" No. 19 or Freeze barred for details.

TAX EXEMPT (Unless otherwise indicated)

Washrish, Supplies, Equipment or Services

| Print | Print

•
BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS
For July 1, 1977 thru December 31, 1977
Per attached sheets:
The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.
We require a firm price on all shipments made to us during the period stated above.
The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.
Requirements will be shipped only upon issuance of Departemental Purchase Orders, as needed, by the using department, against a blanket purchase order.
Bid Bond required D
Terma % cash discount it paid within 20 days from denvery and acceptance of goods of competence of goods of goods of competence of goods of

Is compliance with the above invitation for hide and subject to all conflictes through the understand of one and a true, if this hid is necessal within a recognition of the conflictes through the understand the under

Por Land State of property of the State of State

427

Date Marie 14, 1977

Date wanted Hay 1 1,1

Appropriation No. .

Ref. No.

Fund

		1					OTHER OR SPECIFY	
ST.	STTF	DESCRIPTION	MUELLER	Jones	NCDONALD	FARNAN	BRAND QUOTING	UNIT PRICE
300		Meter Couplings	H-10891	J-134	17-4622	W-7210		.86
000	3/4"	Meter Couplings	H-10891	J-134	,,	W-7210		.97
000	.1"	Neter Couplings	H-10891	J-134	ir	W-7210		1.51
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	m 1558	W-5400		1.95
000	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100			9.29
500	1"	Ball Curb Stops	H-15204	J-1902	м-6100	,		11.63
								2 = 1
000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600 M 4701			_ <u>3,5/</u>
500	1"	Corp. Cock Flared	H-15000	J-1500	M 4701			5,38
200	2"	Gate Valve w/ever Du Stems		J-375			NO Q	uo+c

2 70 10 NET 30 DAYS

Freight ALLOWED ON 300 TORMORE

#### BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

### For July 1, 1977 thru December 31, 1977

TAST IRON FITTINGS

					OTHER OR SPHCIFY BRAND	UHIT
ST.	SIZE	DUSCRIPTION	PART #		QUOTING ALTERNATE	PEICE
/30	54 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	NO Quo	+ <u>c</u>
50	14"	Extension Section	F-2475	Clow or Equivalent		
100	6" -8"	No. 6 Valve Base	r-2465	Clow or Equivalent		
50	131,"	Top Section CC	F-2455	Clow or Equivalent		
50	251/2"	Top Section DD	F-2455	Clow or Equivalent	· · · · · · · · · · · · · · · · · · ·	
		Stay Put Cover	F-2494	Clow or Equivalent		-
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		
100		Service Box Complete	F-4605	Clow or Equivalent		
100	2 5 "	Extension Section-9* #151	F-4610	Clow or Equivalent		
100	21, *	Extension Section-16* #152		Clow or Equivalent		
100	24*	Service Box Top Section W/Lids -93E	F-4607	Clow or Equivalent		
000	21/2"	· Curb box Lid	н-10374	Nueller or Equival	ent	

DEPARTMENT OF PURCHASES ·1 of Number One Main St., Ft. Wayne, Ind. INVITATION Ref. No. -Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, numplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Contations shall include all charges for delivery, packing, etc. Address your reply as indicated below. Date April 14, 1977 Date wanted Hay 18, 197 \*Mail all replies and or the of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES Room '470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Fund Department Water Maint. & Service Dept. Appropriation No. ec Division. 415 mast vallace beleet Port Wayne, Indiana 46803 RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Wednesday, May 18, 1977 at 10:30A.M. Time of Bids. TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S DIDIANA SALES TAX EXEMPTION

Address .

Closing

Quantity	Unit	Materials, Supplies, Ranipasent or Berriess	Unit Price	Labert America
. :		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For July 1, 1977 thru December 31, 1977		
	_	Per attached sheets:	1	:
		The enclosed bidders sheet nust be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.		•
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departemntal Purchase Orders, as needed, by the using department, against a blanket purchase order.	-	÷
	١.			

Performance Bond E Bid Bond required fice instruction item No. 18 on reverse side hersof. \_days from delivery and acceptance of goods or completion of vervices. Terms % cash discount if paid within

PROPOSAL OR BID In compliance with the slowe lawfastion for hits and subject to all conditions thereof, the understand offers and arrow, if this hid he neverted within a reasonable trive from class of cicling, to familia may or all of the lives or render such services upon which prices are quoted, in recordances with the specifications apolying and as the rices are opposite seed lives.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a desiding factor in the award of an order, it is important that billions furnish the information removed to the award of an order, it is important that billions IMPORTANT IST

23 + 1	nformation requested abova
	Cooler Distribution Con Inc.
	Del ( Name of Company
	Por Tolo
	13205 NN, WOULS DT.
1	+ (1) + (1) (1) (1)
	ap /01/ / / / / / / / / / / / / / / / / /
	( )

Brass Fittings

ST.	SIZE	DESCRIPTION	MUELLER	Jones	MCDONALD	FARHAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	4622	W-7210	Mc Donald	.86
3000	3/4"	Meter Couplings	H-10891	J-134	4622	W-7210	P.	96
1000	.1"	Neter Couplings	H-10891	J-134	4622	W-7210	v 4	1.51
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400		1.95
1000	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100		\*	9.29
500	1"	Ball Curb Stops	H-15204	J-1902	11-6100	· ·		11,60
1000	3/4"	Corp. Cock Flared	н-15000	J-1500	4701 F-600		McDanald	3.50
500	1"	Corp. Cock Flared	H-15000	J-1500	4701		11	5.37
200	2 "	Gate Valve w/ever		J-375				

rage\_\_\_\_ --

#### BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

: cm	TROM	PITTOTINGS	

т.	SIZE	DESCRIPTION	PART #		OTHER OR SPICIFY BRAND QUOTING	ALTERNATO	UNIT PKICE
100	5¼ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
50	14"	Extension Section	F-2475	Clow or Equivalent			
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent			
50	135"	Top Section CC	F-2455	Clow or Equivalent			
50	25½ "	Top Section DD	F-2455	Clow or Equivalent	1		
		Stay Put Cover	F-2494	Clow or Equivalent			
100	5¼ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
100		Service Box Complete	F-4605	Clow or Equivalent		_	
100	2 ½ "	Extension Section-9" #151	F-4610	Clow or Equivalent			
100	21,"	Extension Section-16" #152		Clow or Equivalent			
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			_
1000	21,"	Curb box Lid	H-10374	Nueller or Equival	ent		

## DEPARTMENT OF PURCHASES

46802 Number One Main St., Ft. Wayne, Ind.
INVITATION

Quotations, subject to the conditions on the reverse hersof, are requested on the following list of materials, supplies, symptoest or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and At. of A Room '470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Water Haint. & Service Dept. or Division 410 Past wallace Street

Fort Wayne, Indiana 46803 Address .

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, Hav 18, 1977 at 10:30A.H. Time of Bida TAKES! THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA BALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14601, PRICES SHOULD NOT INCLUDE THESE TAXES, En "Indianalious to Biddens" No. 10 on reverse bernot for the

TAX EXEMPT (Unless otherwise indicated) Total Materials, Supplies, Equipment or Services Quantity Unit BROUZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS For July'1, 1977 thru December 31, 1977 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departemntal Purchase Orders, as needed, by the using department, against a blanket purchase order.

Bid Bond	required	NO E	Y ZS		Performanc			YES	
Terma_	2%	cash	discount	if paid within 3.	etion item No. 15 on terres days from deliver	y and :	mr. accepta	nce of g	goods or completion of services
					PROPOSAT OF PI				

In compliance with the above invitation for hids and subsets to all conditions thereof, the underlyined offers and agrees, if this hid be compliad within a passociation from date of civility, to familiab say or all of the items or rander such survives muon which prices are quoted, in accordances with the specifications applying and as the price set opposite with lives. Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order As delivery may be a deciding factor in the award of an certar, it is important that biblious furnish the information imposed above.

IMPORTANT FO

1	C-11 24-4-
1	Michigan Hydrant & Valve Co.
	12606 Inkster Rd. Detroit, Mi
	12606 Inkster Rd. Detroit, Mi
	Address 4827273

Page 1 of 1

427

Date April 14, 1977

Date wanted May 18,19

Appropriation No. \_

Ref. No. \_

Fund

Brass	Fitting	s						
EST.	SIZE	DESCRIPTION	MUELLER	Jones	 MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNI PRI
1000	5/8"	Meter Couplings	н-10891	J-134	; 4622	W-7210		.87
3000	3/4"	Meter Couplings	H-10891	J-134	11	W-7210		.98
1000	.1"	Heter Couplings	H-10891	J-134	" m	W-7210		1.52
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400	·	1.90
1000	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100	:		9.38
500	1"	Ball Curb Stops	H-15204	.J-1902	M-6100	, r	<u> </u>	11.74
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	r-600 McDone	ald 4701		3.54
500	1"	Corp. Cock Flared	H-15000	7-1500	. 11	.nr		5 12

:J-375

No Bid

All Above Must Be Released For Shipment prior to December 31, 1977.

200

2" Gate Valve w/ever

Du Stems

#### DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of are shown below. Contains shall include all charges for delivery, packing, etc. Address your reply as Indicated below."

\*Mail all replies and Oct. I. ord - 423-7037 DEPARTMENT OF PURCHASES Room '470, Number One Main St., Ft. Wayne, ind.

REQUIRED FOR DELIVERY TO:

Department Water Maint, & Service Dept.

or Division depose solding second

Fort Wayne, Indiana 46803 Address \_

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Wednesday, May 18, 1977 at 10:30A.M. Time of Bids\_ TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCESS AND ENDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MISS. PRICES SHOULD NOT INCLUDE THESE TAXES, See "Instructions to Bidders" No. 19 on reverse based for challe TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Zquipment or Services	Unit	Total
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977  Per attached sheets:  The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly		3
		excuted Non-Collusion Affidavit.  We require a firm price on all shipments made to us during the period stated above.  The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		*
		Requirements will be shipped only upon issuance of Departemntal Purchase Orders, as needed, by the using department, against a blanket purchase order.		.*
			. [	

		-		tion Item No. 11 on				
Terma_2%	cash	discount	if paid within 15	_days from de	livery and a	cceptance	of g	goods or completion of services
				anaman a	T 22.77			

In compliance with the above laritation for hids and subject to all conditions through the uniquelymed citizen and agrees, if this hid he noneptak within a respectable time from data of ciosins, to forming any or slifed the items or reader such surrices upon which prices are quoted, in noncondance with this specifications applying and all the rices or copiosities and time.

Delivery of any or all of the items or completion of services indicated shall be made within a weeks from receipt of order As delivery may be a deciding factor in the award of an order, it is beportent that biddees furnish the information requested above. IMPORTANT EF Blan Heres

•	WAYNE PIPE & SUPPLY, INC.
	WAYNE PIPE & SUPPLY, INC.
	1815 SOUTH ANTHONY BLVD.

tra 5/16/17

FORT WAYNE

Page 1

Appropriation No. ..

Ref. No. \_

Fund

427

Date \_April 14, 1977

Date wanted Hay 18, 197

of

Mueller

No Quote

		'					OTHER OR SPECIFY BRAND	UNII -
ST.	SIZE	DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	QUOTING	PRIC.
1000	5/8" 5/8"	x ½" Heter Couplings	н-10891	J-134	,	W-7210	Mueller	1.346 Each
<b>3</b> 000	3/4"	Meter Couplings	H-10891	J-134		W-7210	Mueller	1.368 Each
1000	1"	Meter Couplings	H-10891	J-134		W-7210	Mueller	1.935 Each
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528		W-5400	Mueller	2.113 Each
1000	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	7.954 Each
500	1"	Ball Curb Stops	H-15204	J-1902	11-6100	``	Mueller	12.593 Each
-								
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600		Mueller	3.971 Each
500	1"	Corp. Cock Flared	H-15000	J-1500			Mueller	6.218 Each

ass Fittings

200

2" Gate Valve w/ever

Du Stems

Note: If awarded all Mueller items as bid in above quantities for one shipment to one destination, please accept a deduction of \$1000.00.

J-375

#### BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

y C m	TROM	PITTINGS	

2. Y.	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND OUOTING	ALTERNATE	UNIT PRICE
00	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494		Clow or Equivalent			NO QUOT
50	14"	Extension Section	F-2475	Clow or Equivalent			NO QUOT
00	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent			NO QUOT
50	134"	Top Section CC	F-2455	Clow or Equivalent			NO QUOT
50	251,"	Top Section DD	F-2455	Clow or Equivalent	1		NO QUOT
		Stay Put Cover	F-2494	Clow or Equivalent			NO QUOT
00	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			NO QUOT
00		Service Box Complete	F-4605	Clow or Equivalent		_	NO QUOT
00	2 <sup>1</sup> 2 "	Extension Section-9" #151	F-4610	Clow or Equivalent	_		NO QUOTI
00	21/2"	Extension Section-16" #152		Clow or Equivalent	,		NO QUOTE
00	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			NO QUOTI
J00	21,"	Curb box Lid	H-10374	Nueller or Equival	ent <u>Mueller</u>	,	2.817 E

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, ind. 46802 INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the depe oned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as

\*Mail all replies and correspondence, who to Att, of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept. or Division

vid mast wallace street Port Wayne, Indiana 46803

Address RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M. Time of Bida

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1460A PRICES SHOULD NOT INCLUDE THESE TAXES. See "Indianalions to Bidder" No. 10 on interest broad for the

Unit	Materials, Supplies, Equipment or Services	Units Price	A
	BROUZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS	•	
	For July 1, 1977 thru December 31, 1977		
	Per attached sheets:	ا:	
	The enclosed bidders sheet nust be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.  We require a firm price on all shipments made to us during the period stated above.	,	i i
	The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
	Requirements will be shipped only upon issuance of Departemetal Purchase Orders, as needed, by the using department, against a blanket purchase order.	_	
	Units	BROWZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977  Per attached sheets:  The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.  We require a firm price on all shipments made to us during the period stated above.  The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.  Requirements will be shipped only upon issuance of Departemental Purchase Orders, as needed, by the using	BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977  Per attached sheets:  The enclosed bidders sheet nust be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.  We require a firm price on all shipments made to us during the period stated above.  The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.  Requirements will be shipped only upon issuance of Departemental Purchase Orders, as needed, by the using

Bid Bond required	ΞĬ	ñ.			formanca E		¥ .	ď.			
NET	30	DAY5	if paid within	struction item No. 13	on reverse ald	le berrol.	-				
Terma%	cash	discount	if paid within	daya from	ı delivery :	and acc	eptance (	ol g	oods or comple	ton of ser	7!c=1
				22000012	00 000						

In compliance with the above invitation for hide and subject to all conditions through the underlying offers and agrees, if this hid be consisted, think one presentation for hide and continue from date of closing, to furnish any or air of the literator render take services upon which prices are quotied. In accordance with the specifications explying and at the price set opposite each light.

Delivery of any of all of the items or completion of services indicated shall be made within days from receipt of order this quotestable poly if Adelinar may be a decide of the made of an order, it is important that Melana the information representation of the control of the

12-31-00

and if order specifies neither holding for future release nor shipping according to a fixed schedule.

THE FORD	METER	BOX	COMPANY	, INC.

as WIMM: H, IN. 14992

MAY 5

T

Page 1 of

427

Date \_ April 14, 1977

Date wanted Hay 18,19

Appropriation No. \_

Ref. No.

Fund

- I doo .	I I C L I I G S						
TST.	SIZE DESCRIPTION	MUELLER	Jones	HCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134 ·		W-7210	FURD STATIR	.96
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	" SPM-2R	1.28
1000	1" Heter Couplings	H-10891	J-134		W-7210	" SPM3R	1.94
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	" c 22-33	2.17
1000	3/4" Ball Curb Stons	H-15204	J-1902	M-6100		" R 22-333	9.02

2000	0/ . 0						I I
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		" B 22-333	9.02
500	1" Ball Curb Stops	H-15204	J-1902	M-6100	1	· B22-444	13.65
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		"314" F-600	4.17
500	1" Corp. Cock Flared	H-15000	J-1500			1" F-600	6.38
200	2" Gate Valve w/ever Du Stems		J-375				

Guotation materials as aboven indicated correspondence, etc. 1 Room Address Required in Recognition of the Required in Recognition of the Recognit	Deckarden of the Purchase of the State of th	Ref. No.	Page 1 427 April 14	1, 1977
Department or Division	Water Haint. & Service Dept.		lation No.	
Address	Fort Wayne, Indiana 46803		-	
RETURN OR Closing Time of Bids_	GINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FIT Wednesday, May 18, 1977 at 10:30A.H.  GIV 18 FERMY FROM FROMAL EXCESS AND REDIANA STATE ALLS TAX THE CITYS BEEN MANUAL TO THE CONTROL OF THE PROPERTY OF THE PROPERTY CONTROL OF THE PROPERTY OF THE PROPERTY CONTROL OF THE PROPERTY OF THE PROPERTY CONTROL OF THE PROPERTY CONTROL OF THE PROPERTY OF THE PROPERTY CONTROL OF THE PROPERTY OF THE PR		TAX ECENT	TION or details.
mantity Unit	Maturials, Supplies, Squipment or Services		Upit Price	Total Assessed
	For July 1, 1977 thru December 31, 1977  For attached sheets:  The enclosed bidders sheet must be properly compand returned with your bid, along with the prope excuted Non-Collusion Affidavit.  We require a firm price on all shipments made to during the period stated above.  The award of this bid may be made on either an i by item, or on an overall basis, as we determine most beneficial to the Utilities.  Requirements will be shipped only upon issuance bepartemental Purchase Orders, as needed, by the department, against a blanket purchase order.	leted rly us ten the		
id Zond required	20 YES Performance Dond C C C C C C C C C C C C C C C C C C C	ds or com	pletion of	services.

Text PROPOSAL OR BID

Bid 7

In compliance with the above invitation for hids and subject to all conditions thereof, the undersigned offers time from date of closing, to formish any or all of the items or rander such services upon which prices are quoted, price set opposite seek lines. Is compliance with the above invitation for hits and mixers to all conditions thereof, the underlyind of my nature, if this hit is asserted within a reconstitution from that of circulars, to tending any or all of the literate present weak services upon which price are underlyind to an exception of the price are underlyind to the price are opposite such litera.

Stock to Go Stock to Go Delivery of any or all of the items or completion of services indicated shall be made within, Loays from receipt of order?

As delivery may be a deciding fustor in the award of an order, it is important that bittees furnish the information requested above.

Eight Heres IMPORTANT EF 1

JAMES JONES COMPANY (57-10)( Name of Comment Sallacis / m. Marketing Mg 4127 Temple City Blvd Ci, \_\_\_El Monte, California

Brass I	Fittings					OTHER OR	
	-					SPECIFY BRAND	UNIT .
EST.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	QUOTING	PRICE
1000	5/8" Meter Couplings	N-10891	J-1.34		W-7210	Unable to quo	te
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	J-134	2.03
1000	1" Heter Couplings	H-10891	J-134		W-7210	J-134	3.00
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	J-1528	4.17
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		J-1902	13.46
500	1" Ball Curb Stops	H-15204	J-1902	M-6100	V.	J-1902	20.89
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		J-1500	7.67
500	1" Corp. Cock Flared	H-15000	J-1500			J-1500	12.01
200	2" Gate Valve w/ever Du Stems		J-375			J-375 Ev.St.	35.21



Not falid id

Ref: REQUEST FOR QUOTATION

DUE MAY 18, 1977

FACTORIES AT: DECATUR, CHATTANOOGA, BREA, CALIF.

May 13, 1977

· CITY OF FORT WAYNE

• Department of Purchases

City-County Building
 One Main Street

• Fort Wayne, Indiana 46802

Attention: Purchasing Agent

#### Gentlemen:

We are pleased to submit a quotation as listed below.

Terms: 2% 15th Prox., Net 30 Days.

## Conditions

Quotation subject to acceptance in 30 days from date of quotation or bid opening if shown in reference.

Acceptance may be by contract or purchase order.

Prices firm for duration of original purchase order or contract (any additions subject to renegotiation).

Quantity	Size	Description			
1000	5/8"	x1/2" H-10891 Meter Coupling	\$ 1.28		
3000	3/4"	H-10891 Meter Coupling	1.30		
1000	1"	H-10891 Meter Coupling	1.84		
3000	3/4"	H-15400 Coupling	2.00		
1000	3/4"	H-15204 MARK II ORISEAL® Stop	7.54		
500	1"	H-15204 MARK II ORISEAL® Stop	11.94		
1000	3/4"	H-15000 Corporation Stop	3.77		
500	1"	H-15000 Corporation Stop	5.90		
1000	2½"	H-10374 Repair Lid	3.57		
			EACH NET		
		ma			
		If awarded all Mueller items as bid, both in price and quantity, please accept a deduction of \$1,000.00.			
		(Continued)			

All agreements are subject to correction of circlest errors and omissions and are contingent upon strikes, activens, delays of corriers and all other causes beyond our control. All orders placed with wars subject to these continuitions.

Promises of shipment are made as carefully as possible, and we use every affort to ship within the time named, but cannot quarantee to do an extending the control of the con

DATE May 13, 1977

REF. REQUEST FOR QUOTATION

AGE \_2\_\_ OF\_\_\_\_

Quantity	Size	Description	Price
		F. O. B.: FORT WAYNE, INDIANA	
		DELIVERY: STOCK TO EIGHT WEEKS	
		WHEN ORDERING, PLEASE REFER TO THIS QUOTATION	
		Sincerely,	
		MUELLER CO. LARRY SHEETS	
		LS/ct	
		,	
		•	
		·	

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 4680
INVITATION

Constitute, whilest to the conditions on the reverse hared, are requested on the following list of materials, mapplies, equipment or entries for the department as manticess, which deliver to destination as above the polarities which include all that they be delivery public, for Actives your copy as indicated below, Actives your copy as

Room 470, Number One Main St., Ft. Wayne, Ind. 4680 REQUIRED FOR DELIVERY TO:

Department Water Maint, & Service Dept.

or Division water Haint. & Service Det

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Ride Wednesday, May 18, 1977 at 10:30h.H.

Time of Bids. Wednesday, May 18, 1977 at 10:30h.::.

TAXES THE CITY IS LEADY FROM PRINCESSAN FROM NO DEBUNG CONTROL TAX THE CITY SILES THAT SILES THE DEBUNG REASON FROM PRINCESSAN FROM PRINCESSAN THE CITY SILES THAT SILE

Quantity	Unit	Maperials, Supplies, Equipment or Services	Unit Price	Amend Amend
		BEONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS  For July 1, 1977 thru December 31, 1977	•	
		Per attached sheets:		
		The enclosed bidders sheet nust be properly completed and returned with your bid, along with the properly excuted Non-Collusion Affidavit.		•
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be nade on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departemntal Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Dia Bona requirea	123		Ferrormance Don	ia Lit		
			struction item No. 18 on reverse side !			
Terma%	cash disco	ount if paid within	days from delivery an	d acceptanc	e of	goods or completion of services
			PROPOSAL OR BID			

In compliance with the above invitation for bids and middet to all conditions thereof, the understand offers and agrees, if this bid he accepted within a reasonable time from date of civings, to familia any or all of the items or runder such services upon which prices are quoted, in accordance with the specifications applying and all the prices are opposed, and accordance with the specifications applying and all the prices are opposed, and accordance with the specifications applying and all the prices are opposed.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT Additionables represent them award of an order, it is become in the before formally a property them.

Hays	Fluid	Controls	Div.,	Zurn	Industries, Inc
Por p	9	1	iame of Con	Tily,	Manager,

Erie, Pa. 16512

... 5-9-7

427

Date April 14, 1977

Date wanted Hay 18,1

Appropriation No. .

Pot No

Fund



VS NEG DIV

Bid Ref.#427 Bid due 5/18/77 10:30 A.M.

ERIE. PA . U. S. A. 16512 . TELEPHONE: 814/452-3221

City of Fort Wayne Department of Purchases Room 470 City-County Bldg. One Main St. Fort Wayne, Indiana 46802 Dig Me Guotation FH.
QUOTATION DATE
INQUIRY DATE

9871 May 9, 1977

ATTENTION:

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

QUANTITY	SIZE	CAT. NO.	DESCRIPTION	PRICE
1000	5/8"	5682	Straight Meter Couplings with Ribbed Linings Muts Undrilled	\$1.02 ea.
3000	3/4"	5682	Ditto	1.24 " "
1000	1"	5682	Ditto	1.53 " "
3000	3/4"	5615	3 Part Copper x Copper Unions	2.07 " "
1000	3/4"	14304	Ball Valve Flared Copper x Flared Copper with Check	7.43 " "
500	1"	4304	Ditto	9.86 " "
1000	3/4"	5200	Corporation Stop Inlet A.W.W.A. Standard Thread Outlet Copper Pipe	3.66 " "
500	1"	5200	Ditto	5.24 " "
			This quotation shall remain firm from July 1, 1977 to December 31, 1977.	

CASH DISCOUNT:

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SHIPMENT Stock to six weeks.

JOW

HAYS MESCODOS, ZURN INDUSTRIES, INC.

Edmund A. Nowicki
Manager, Customer Service

terum ten. 202

Brass	Fittings					OTHER OR SPECIFY BRAND	unii
EST. OTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	QUOTING	PRIC
1000	5/8" Meter Couplings	H-10891	J-134	,	W-7210	Hays #5682	\$1.02
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.24
1000	1" Neter Couplings	H-10891	J-134		W-7210	" 5682	1.53
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	" 5615	2.07
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	7.43
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	9.86
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		" 5200	3.66
500	1" Corp. Cock Flared	H-15000	J-1500			" 5200	5.24
200	2" Gate Valve w/ever Du Stems		J-375				

F.O.B. Fort Wayne, Ind.
This bid quotation shall be held firm from July 1, 1977 to December 31, 1977.
Delivery - stock to six weeks.

BID REF. #427		1	1	
DATE <u>April 25. 19</u> 77	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
Bronze Water Works I VENDORS NAME & ADDRESS Water Naint. & Serv.				
Hayes Mfg. Company 801 U. 4th Street Erie, Pennsylvania	*		April 26, 1977	• - (
Ford Neter Box Wabash, Indiana P.O. Box 443			April 26, 1977	
λ.Y. HeDonald Mfg. C 12th & Pipe Street Dubuque, Iowa 52001			April 26, 1977	Te (
Ametek-Plymouth Prop 502 Indiana Avenue Sheboyoan, Wisconsin			April 26, 1977	
Backus & Company Foster E. Backus 2609 Amara Drive Toledo, Ohio 43615			April 26, 1977	
LeRan Copper & Brass F.O. Box 40 Coldwater, Hichigan			April 26, 1977	
Nichigan Nydrant & V 12606 Inkster Road Detroit, Nichigan 48			April 26, 1977	
Water Works Supplies P.O. BOX 29100 Cumberland, Ind.		The same of the sa	April 26, 1977	
Clow Corporation 51591 U. S. 31 North South Bend, Ind. 466			April 26, 197	
James Jones Company 4127 Temple City Blv ElHonte, California	· .		April 26, 1977	,

10.KH . 12./		1		
DATE <u>April 25, 19</u> 77	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
Bronze Water Works VENDORS NAME & ADDRESS	'ittings			
Water Maint & Cervic				
Treaty Company 4020 Wells Street Fort Wayne, Indiana	April 27, 1977	April 28, 197	-	
National Hill Supply 5501 Distribution Dr Fort Wayne, Indiana		-		
Wayne Pipe & Supply 1815 S. Anthony Blvd Fort Wayne, Indiana	April 27, 1977	May 4, 1977		1.
Central Supply 701 East Wallace Str Fort Wayne, Indiana	et April 28, 1977	April 29, 1977		
Tri-State Plumbing 1120 Taylor Street Fort Wayne, Ind	April 27, 1977			
Cooper Distributing 3205 North Wells Str Fort Wayne, Indiana	eet April 27, 1977	Hay 9, 1977	-	
-				
		No. of Contract of		

1 ( )

3690			
TITLE OF ORDINANCE	SPECIAL ORDINANCE - CITY UT	ILITIES BLANKET PURCHASE ORDER	NO. B-90
DEPARTMENT REQUESTING	ORDINANCE BOARD OF PUB	CIC WORKS	
		d-77-06-52	
CAMODOTO DE UDUTNAMOE	CITY UTILITIES BLANKET P	URCHASE ORDER NO. B-9001 TO TRE	ATY
COMPANY DEP RID RE	F #427 FOR THE WATER MAINT	ENANCE & SERVICE DEPT., BRASS F	ITTINGS
COTH ANT THE DED TO			
	(SEE ATTACHED	MEMORANDUM)	
	(012		
		1.77	
	-		
	-		
		-	
FETTER OF DARRACE	ACQUISITION OF NECESSARY BI	RASS FITTINGS FOR THE WATER MAIN	NTENANCE
			1
& SERVICE DEPT. R	EPAIR OPERATIONS.		
EFFECT OF NON-PASSAGE	DELAY IN REPAIRING BROKEN	OR DEFECTIVE MAINS	
MONEY INVOLVED (DIREC	CT COSTS, EXPENDITURES, SAV	ings)	
, in the second			
	-		
ASSIGNED TO COMMITTEE			
For a 20 1000 For Sec. 2 18 1 1000			

EP PAN White

par.